

PARK

LIGHTING & FURNITURE

10353 - 170 Street, Edmonton, AB - T5P 4V4

(Ph) 780-434-9600 (Fax) 780-434-9797

www.parklighting.ca

****Purchase Order****

57163

GST Number	P.O. DATE	SHIP VIA	DATE REQUIRED
801534744RT0001	07Feb23		

Supplier ID #: 18102

AECOLUX TECHNOLOGY
#120, 13431 MAYCREST WAY
RICHMOND, BC
V6V 2M3

Ship To:

PARK LIGHTING & FURNITURE
10353 - 170 STREET
EDMONTON, ALBERTA
T5P 4V4

OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
PPD \$1000 ***** IMPORTANT ***** WITHIN THE NEXT 24 HOURS; PLEASE ACKNOWLEDGE RECEIPT OF THIS P.O. & PROVIDE EST. SHIP DATE *****					
A30013	A30013	CUST RETROFIT DWNLT LED INTEGRT 1LT	6	6.74	40.44
3G9LED3000DM	A46021	BULB 3G9 3000K LED/DIMMABLE	100	1.99	199.00
4CCLED50DL	A45573	BULB 3.5CC 50K OMNI DIM	100	1.50	150.00
		DVI QUOTE# 23016-S			
5.5CCLED50DL	A45508	BULB CAND 5.5WT LED/DIM 50K	25	2.49	62.25
		DVI QUOTE# 23016-S			
7MR16D4030	A45261	BULB 7MR16 40% 30K LED/DIM	12	2.82	33.84
8A19CLED50D	A45519	BULB 8W A19 50K DIM/LED	100	2.32	232.00
		DVI QUOTE# 23016-S			
9A19MU30ND	A45040	BULB 9.5W 30K MULTI/LED/NON-DIM	500	0.85	425.00
9A19MU50ND	A45042	BULB 9.5A19 50K MULTI/NON-DIM/LED	700	0.85	595.00
10A190M30ECO	A45023/A45030	BULB 9W A19 30K OMNI/LED/DIM	200	1.15	230.00
2135-3KWH	A30317	FLUSH WH 9W 30K LED/DIM 4.25"	60	7.21	432.60
2180-3KWH	A30327	FLUSH WH 12W 30K LED/DIM 7"	400	10.10	4040.00
2180-5KWH	A30329	FLUSH WH 12W 50K LED/DIM 7"	120	10.10	1212.00
2300-3KWH	A30347	FLUSH WH 24W 30K LED/DIM 12"	120	17.03	2043.60
2300-5KWH	A30349	FLUSH WH 24W 50K LED/DIM 12"	20	17.03	340.60
A17036	A17036	SSS FLUSH MBK 50K BAND/FRST 13"LED	10	15.96	159.60
A17039	A17039	SSS FLUSH MBK 50K BAND/FRST 15"LED	10	18.24	182.40
A17041	A17041	SSS FLUSH BN 30K BAND/FRST 11"LED	20	12.87	257.40
A17043	A17043	SSS FLUSH BN 50K BAND/FRST 11"LED	10	12.87	128.70
A17047	A17047	SSS FLUSH BN 30K BAND/FRST 15"LED	10	17.34	173.40
A30021	A30021	SSS RETROFIT WH BAFFEL 5/6" 11W 300	10	8.44	84.40

CONTINUED...PG 2

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OUR ITEM NUMBER	YOUR REFERENCE NUMBER	DESCRIPTION	QTY ORDER	UNIT PRICE	TOTAL AMOUNT
			AMOUNT TO BE PAID		\$11,022.23

1.PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER
2.PLEASE ADVISE ALL BACKORDERS AND AN ESTIMATED
SHIP DATE FOR THEM. ADVISE ANY DISCONTINUED
3.PURCHASE ORDER PRICING IS CONSIDERED CORRECT
UNLESS WE ARE NOTIFIED BEFORE SHIPPING
4.WHEN APPLICABLE, ENSURE APPROPRIATE CUSTOMS &
DUTY INFORMATION IS INCLUDED WITH SHIPMENT

PURCHASER SIGNATURE : _____
GEOFF